SERENITY DAY SPA

5391

Employee	Fall Dais	- Davidanta	DA 40000		SSN		
Lisa M Santa Barbara, 5021 Reb	ecca Fell Driv	e, Doylesto	own, PA 18902	<u>'</u>	***-**-8644	5 5 4 64	40,000
S-ACCORD - MERCH CORPORATION AND A CONTINUENT		_			Pay Period: 04/02/2022 - 04/15/2022	Pay Date: 04/	16/2022
Earnings and Hours	Qty	Rate	Current	YTD Amount	NI-4 Days	4 445 50	0.000.70
Hourly	33:08	16,00	530.13	2,894.70	Net Pay	1,415.50	9,628.79
Commissions - Services	1,534.00	1.00	1,534.00	11,067.63			
Commissions - Product			0.00	2.40	Non-taxable Company Items	Current	YTD Amoun
	33:08		2,064.13	13,964.73	Simple IRA Co. Match-OP	61.92	418.93
Deductions From Gross			Current	YTD Amount			
Simple Pension Plan-OP			-165.13	-1,117.18			
Ind Short Term Disability			-28.52	-228.16			
ATTENDED 12			-193.65	-1,345.34			
Taxes			Current	YTD Amount			
Local Services Tax			-2.00	-16.00			
Local Withheld			-20.64	-139.65			
Medicare Employee Addl Tax			0.00				
Federal Withholding			-212.00	-1,347.00			
Social Security Employee			-126.21	-851.67			
Medicare Employee			-29.52	-199.18			
PA - Withholding			-63.37	-428.72			
PA - Unemployment Employee			-1.24	-8.38			
			-454.98	-2,990.60			

SERENITY DAY SPA & WELLNESS CENTER 64 FAST SWAMP ROAD PA 18901

SERENITY DAY SPA

	SSN		
	***-**-8644		
	Pay Period: 02/19/2022 - 03/04/2022	Pay Date: 03.	/05/2022
nt io	Net Pay	1,169.19	5,777.73
3	Non-taxable Company Items	Current	YTD Amoun
3	Simple IRA Co. Match-OP	50.73	250.79

5329

Employee Lisa M Santa Barbara, 5021 Reb	ecca Fell Driv	e, Doylesto	wn, PA 18902	2
Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	26:04	15.00	391.00	1,772.50
Commissions - Services	1,300.00	1.00	1,300.00	6,585.13
Commissions - Product	. DOMESTIC OF STREET OF STREET		0.00	2.40
	26:04		1,691.00	8,360.03
Deductions From Gross			Current	YTD Amount
Simple Pension Plan-OP			-135.28	-668.80
Ind Short Term Disability			-28.52	-142.60
The contract and the contract of the contract			-163.80	-811.40
Taxes			Current	YTD Amount
Local Services Tax			-2.00	-10.00
Local Withheld			-16.91	-83.60
Medicare Employee Addl Tax			0.00	
Federal Withholding			-159.00	-787.00
Social Security Employee			-103.07	-509.48
Medicare Employee			-24.10	-119.15
PA - Withholding			-51.91	-256.65
PA - Unemployment Employee			-1.02	-5.02
			-358.01	-1,770.90

SERENITY

FAST SWAMP ROAD, PA 18901



SERENITY DAY SPA

Lisa M Santa Barbara, 5021 R	- TOOG TEN DIT	e, Doylesto	own, PA 1890	2	SSN ***-**-8644		
Earnings and Hours Hourly	Qty 4:44	Rate 15.00	Current	YTD Amount	Pay Period: 02/05/0000	Pay Date: 03	/10/2020
Commissions - Services Commissions - Product	1,390.50	1.00	71.00 1,390.50	1,843.50 7,975.63	and the second s	1,011.07	6,788.80
	4:44		0.00 1,461.50	2.40	Non-taxable Company Items		0,700.00
Deductions From Gross				9,821.53	Simple IRA Co. Match-OP	Current 43.85	YTD Amount 294.64
Simple Pension Plan-OP			Current	YTD Amount			234.04
Ind Short Term Disability			-116.92 -28.52	-785.72 -171.12			
Taxes			-145.44	-956.84			
Local Services Tax			Current	YTD Amount			
ocal Withheld			-2.00	-12.00			
Medicare Employee Addl Tax ederal Withholding			-14.62 0.00	-98.22			
ocial Security Employee			-133.00	-920.00			
Medicare Employee			-88.85	-598.33			
PA - Withholding PA - Unemployment Employee			-20.78	-139.93			
			-44.87 -0.87	-301.52 -5.89			
			-304.99	-2,075.89			

SERENITY DAY SPA 5293

Lisa M Santa Barbara, 5021 Reb	0000 1 011 0111	o, 20,000	111, 171 10002	-	***-**-8644 Pay Period: 01/22/2022 - 02/04/2022	Pay Date: 02	10510000
Earnings and Hours	Qty	Rate	Current	YTD Amount	1 dy 1 enou. 0 1/22/2022 - 02/04/2022	Pay Date. 02	10312022
Hourly	27:20	15.00	410.00	903.25			
Commissions - Services	1,265.13	1.00	1,265.13	3,798.63	Non-taxable Company Items	Current	YTD Amount
	27:20		1,675.13	4,701.88	Simple IRA Co. Match-OP	50.25	141.05
Deductions From Gross			Current	YTD Amount			
Simple Pension Plan-OP			-134.01	-376.15			
Ind Short Term Disability			-28.52	-85.56			
9			-162.53	-461.71			
Taxes			Current	YTD Amount			
Local Services Tax			-2.00	-6.00			
Local Withheld			-16.75	-47.02			
Medicare Employee Addl Tax			0.00				
ederal Withholding			-157.00	-435.00			
Social Security Employee			-102.09	-286.21			
Medicare Employee			-23.88	-66.94			
PA - Withholding			-51.43	-144.35			
PA - Unemployment Employee			-1.00	-2.82			
			-354.15	-988.34			
Net Pay			1,158.45	3,251.83			

SERENITY DAY SPA

5312

Employee					SSN		
Lisa M Santa Barbara, 5021 Reb	ecca Fell Driv	e, Doylesto	wn, PA 18902	2	***-**-8644	D D-t 00	40/0000
					Pay Period: 02/05/2022 - 02/18/2022	Pay Date: 02	19/2022
Earnings and Hours	Qty	Rate	Current	YTD Amount	N. CD.	1,356.71	4,608.54
Hourly	31:53	15.00	478.25	1,381.50	Net Pay	1,350.71	4,000.04
Commissions - Product	2.40	1.00	2.40	2.40		0	VTD America
Commissions - Services	1,486.50	1.00	1,486.50	5,285.13	Non-taxable Company Items	Current	YTD Amount
	31:53		1,967.15	6,669.03	Simple IRA Co. Match-OP	59.01	200.06
Deductions From Gross			Current	YTD Amount			
Simple Pension Plan-OP			-157.37	-533.52			
Ind Short Term Disability			-28.52	-114.08			
			-185.89	-647.60			
Taxes			Current	YTD Amount			
Local Services Tax			-2.00	-8.00			
Local Withheld			-19.67	-66.69			
Medicare Employee Addl Tax			0.00				
Federal Withholding			-193.00	-628.00			
Social Security Employee			-120.20	-406.41			
Medicare Employee			-28.11	-95.05			
PA - Withholding			-60.39	-204.74			
PA - Unemployment Employee			-1.18	-4.00			
, , , o			-424.55	-1,412.89			

SERENITY DAY SPA & WELLNESS CENTER, 64 EAST SWAMP ROAD, PA 18901